

Abbreviated Unaudited Accounts for the Year Ended 28 February 2013

for

Calverston Consulting Ltd

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for the Year Ended 28 February 2013

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**DIRECTOR:** A Hornidge

**REGISTERED OFFICE:** Suite 2  
Victoria House  
South Street  
Farnham  
Surrey  
GU9 7QU

**REGISTERED NUMBER:** 07544953 (England and Wales)

**ACCOUNTANTS:** Branston Adams  
Suite 2, Victoria House  
South Street  
Farnham  
Surrey  
GU9 7QU

Abbreviated Balance Sheet

28 February 2013

	Notes	28.2.13 £	£	29.2.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		475		536
<b>CURRENT ASSETS</b>					
Debtors		14,843		38,260	
Cash at bank		<u>35,392</u>		<u>82,200</u>	
		50,235		120,460	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,485</u>		<u>44,873</u>	
<b>NET CURRENT ASSETS</b>			<u>42,750</u>		<u>75,587</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>43,225</u>		<u>76,123</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>43,215</u>		<u>76,113</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>43,225</u>		<u>76,123</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 November 2013 and were signed by:

A Hornidge - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents income derived from the ordinary activities of the business during the year, net of flat rate scheme VAT.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2012	800
Additions	303
At 28 February 2013	<u>1,103</u>
<b>DEPRECIATION</b>	
At 1 March 2012	264
Charge for year	364
At 28 February 2013	<u>628</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u>475</u>
At 29 February 2012	<u>536</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	29.2.12 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.